



Department of Management & Budget
PRINT AND MAIL CONSULTING SERVICES

BID REQUEST

Contact: Kristin Bergan
Phone #: 517-322-1570

Today's Date: 5-9-06
Fax #: 517-322-5968

Job Description

Title: WC 192 C Provider/Foster Parent Invoice

Quantity: 25,000 sets

COMMENTS

Finish Size: 8.5" x 11" + 1/2" pinfeeds

6 PART CONTINUOUS

Flat Size: 9.5x11 continuous form

Part1- 15# white NCR
Part 2- 14# Blue NCR
Part 3- 14# Green NCR
Part 4- 14# Canary NCR
Part 5- 14# Pink NCR
Part 6- 15# Goldenrod NCR

of Pages: 2 (front and back)

of Sheets: 6 part. See right

1/2" Pinfeeds on left & right sides
Crimp every 2" left and right

Sides: 2

Text Stock: NCR - See right
Bleeds? No

Prints 2 sides, head to head

Electronic file to be supplied.

Cover Stock:
Bleeds?

Price: _____

Ink: Black both sides

Price Each: _____

Bindery:

Signature: _____

Packing: carton convenient.

Company: _____

BIDS MUST BE RECEIVED BY 5-11-06, 2 PM.

The Department of Management and Budget awards bids on best price and value to the state. In some situations, the lowest bidder may not receive an award because the bid does not provide best value. Examples include past quality concerns or inability to meet requirements. Only prequalified vendors will be considered.

**— EFFECTIVE 10/1/05, You MUST be registered to receive payment via Electronic Funds Transfer (EFT).
If you are NOT registered for EFT, payment for this purchase order may be delayed. —**

Delivered F.O.B.

No Overs / No Unders

All printing must be done within the State of Michigan as per Public Act 153 of 1937, as amended.